

ARLINGTON PUBLIC SCHOOLS

Vision Statement

The Vision of the Arlington Public Schools is to be an equitable educational community where all learners feel a sense of belonging, experience growth and joy, and are empowered to shape their own futures and contribute to a better world.

Mission Statement

The Arlington Public Schools focuses on the whole child to create inclusive and innovative learning opportunities for all students, values diverse identities and ways of learning, prepares all staff to maintain high expectations while providing necessary supports, and sustains collaborative partnerships with families and the community.

In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:

**Arlington School Committee
School Committee Regular Meeting
Thursday, September 11, 2025
6:30 PM**

In person:

*Arlington Public Schools District Office
14 Mill Brook Drive
2nd Floor, School Committee Room
Arlington, MA 02476*

Via Zoom:

<https://us02web.zoom.us/j/86956181807>

***Local Cable Station:
ACMi***

Open Meeting (J. Morgan)

Public Comment (J. Morgan)

Superintendent's Update (E. Homan)

Consent Agenda (J. Morgan)

All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:

**Warrant #: 26010, 07.22.25, \$305,117.59*

Subcommittee/Liaison Reports/Announcements

Executive Session

Adjournment (J. Morgan)

The listings of matters are those reasonably anticipated by the Chair, which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.

Stated times and time amounts, listed in parenthesis, are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.

Submitted by Jane Morgan, Chair

Correspondence Received (J. Morgan)

Massachusetts law requires all open session meetings of public bodies to be accessible to members of the public, including those with disabilities. If you need reasonable accommodations in order to participate in the meeting, contact the Administrative Assistant to the Arlington School Committee Liz Diggins at ediggins@arlington.k12.ma.us.



Town of Arlington, Massachusetts

Meeting Location - Hybrid

Summary:

In person:

Arlington Public Schools District Office
14 Mill Brook Drive
2nd Floor, School Committee Room
Arlington, MA 02476

Via Zoom:

<https://us02web.zoom.us/j/86956181807>

Local Cable Station:

ACMi



Town of Arlington, Massachusetts

Open Meeting (J. Morgan)



Town of Arlington, Massachusetts

Public Comment (J. Morgan)



Town of Arlington, Massachusetts

Superintendent's Update (E. Homan)



Town of Arlington, Massachusetts

Consent Agenda (J. Morgan)

Summary:

*Warrant #: 26010, 07.22.25, \$305,117.59

ATTACHMENTS:

Type	File Name	Description
<input checked="" type="checkbox"/> Warrant	26010_School_Invoice_Warrant_07.22.2025.pdf	26010 School Invoice Warrant 07.22.2025

STATEMENT MADE UNDER THE PENALTIES OF PERJURY

I/WE CERTIFY THAT THERE IS DUE TO THE VENDORS NAMED WITHIN THIS ACCOUNTS PAYABLE WARRANT THE AMOUNT SET AGAINST THEIR RESPECTIVE NAMES, IN PAYMENT FOR SERVICES PERFORMED TO DATE.

Warrant Number: 26010

Dated: 07.22.25

Amount: \$305,117.59

Elizabeth C. Homan, PhD.
Superintendent of Schools

Jane Morgan

Jane P. Morgan – Chair
School Committee

Paul Schlichtman – Secretary
School Committee

Liz Exton

Liz Exton
School Committee

Jeff Thielman
School Committee

Fran Gorski

Francis Gorski
Chief Financial Officer

Laura Gitelson

Laura Gitelson – Vice Chair
School Committee

Kirsi Allison-Ampe

Kirsi Allison-Ampe, MD
School Committee

Leonard Kardon
School Committee

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DATE: 07/22/2025 WARRANT: 26010 AMOUNT: \$ 305,117.59

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS INDICATED.

TOWN MANAGER

ASSISTANT COMPTROLLER

DocuSigned by:



7/21/2025

DocuSigned by:



7/21/2025

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 26010 07/22/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUET DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
39400 ABCO RENTAL & STORAGE 1 03345302 520625 3300	00000 250042 INV 07/22/2025 TRANSP Tra OE OTHER P Invoice Net					141634 87.50 87.50	534267		
41449 ACE ENDICO CORP 1 12113902 520514 3520	00000 260171 INV 07/22/2025 EXTEND DAY SM FOOD SU Invoice Net					N13186-00 795.04 795.04	534791		
41449 ACE ENDICO CORP 1 12113902 520514 3520	00000 260171 INV 07/22/2025 EXTEND DAY SM FOOD SU Invoice Net					M87536-00 716.89 716.89	534792		
41449 ACE ENDICO CORP 1 12113902 520514 3520	00000 260171 INV 07/22/2025 EXTEND DAY SM FOOD SU Invoice Net					N37276-00 546.95 546.95	534793		
41449 ACE ENDICO CORP 1 12113902 520514 3520	00000 260171 INV 07/22/2025 EXTEND DAY SM FOOD SU Invoice Net					N85845-00 1,040.37 1,040.37	534794		
41449 ACE ENDICO CORP 1 12113902 520514 3520	00000 260171 INV 07/22/2025 EXTEND DAY SM FOOD SU Invoice Net					N68934-00 1,079.55 1,079.55	534795		
41449 ACE ENDICO CORP 1 12113902 520514 3520	00000 260171 INV 07/22/2025 EXTEND DAY SM FOOD SU Invoice Net					N74441-00 1,068.37 1,068.37	534796		
						CHECK TOTAL	5,247.17		
38648 AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001 255420 INV 07/22/2025 YOUTH SUMM SM INSTRUC Invoice Net					1CGP-333R-NKGV 423.24 423.24	534633		
38648 AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001 255420 INV 07/22/2025 YOUTH SUMM SM INSTRUC Invoice Net					1D6F-4H6G-F6MX 44.59 44.59	534634		
38648 AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001 255420 INV 07/22/2025 YOUTH SUMM SM INSTRUC Invoice Net					1DX3-MVP6-PVQM 238.20 238.20	534635		
38648 AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001 255420 INV 07/22/2025 YOUTH SUMM SM INSTRUC Invoice Net					1DXV-VW1L-36WW 304.01 304.01	534636		
38648 AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001 255420 INV 07/22/2025 YOUTH SUMM SM INSTRUC Invoice Net					1F49-KFRQ-H1V6 7.99 7.99	534637		
38648 AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001 255420 INV 07/22/2025 YOUTH SUMM SM INSTRUC Invoice Net					1GK6-WJGY-HM31 62.92 62.92	534638		
38648 AMAZON CAPITAL SERVICE	00001 255420 INV 07/22/2025					1GKR-MP49-4JDG	534639		

1 12013805 520518 6200 YOUTH SUMM SM INSTRUC 38648 AMAZON CAPITAL SERVICE 00001 255420 INV 07/22/2025	129.72 129.72 1GLN-GVQH-47FH	534640
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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 26010 07/22/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUET DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 12013805 520518 6200	YOUTH SUMM SM INSTRUC Invoice Net					7.49			
38648 AMAZON CAPITAL SERVICE	00001 255420 INV 07/22/2025					7.49			
1 12013805 520518 6200	YOUTH SUMM SM INSTRUC Invoice Net					3.98			
38648 AMAZON CAPITAL SERVICE	00001 255420 INV 07/22/2025					3.98			
1 12013805 520518 6200	YOUTH SUMM SM INSTRUC Invoice Net					49.88			
38648 AMAZON CAPITAL SERVICE	00001 255420 INV 07/22/2025					49.88			
1 12013805 520518 6200	YOUTH SUMM SM INSTRUC Invoice Net					71.28			
38648 AMAZON CAPITAL SERVICE	00001 255420 INV 07/22/2025					71.28			
1 12013805 520518 6200	YOUTH SUMM SM INSTRUC Invoice Net					1HKW-H3CT-R9XW			
38648 AMAZON CAPITAL SERVICE	00001 255420 INV 07/22/2025					327.59			
1 12013805 520518 6200	YOUTH SUMM SM INSTRUC Invoice Net					327.59			
38648 AMAZON CAPITAL SERVICE	00001 255420 INV 07/22/2025					1HKW-H3CT-T9YQ			
1 12013805 520518 6200	YOUTH SUMM SM INSTRUC Invoice Net					19.99			
38648 AMAZON CAPITAL SERVICE	00001 255420 INV 07/22/2025					19.99			
1 12013805 520518 6200	YOUTH SUMM SM INSTRUC Invoice Net					1HRH-LJGY-TDLD			
38648 AMAZON CAPITAL SERVICE	00001 255420 INV 07/22/2025					108.72			
1 12013805 520518 6200	YOUTH SUMM SM INSTRUC Invoice Net					108.72			
38648 AMAZON CAPITAL SERVICE	00001 255420 INV 07/22/2025					1HVV-R7YY-CDC6			
1 12013805 520518 6200	YOUTH SUMM SM INSTRUC Invoice Net					159.84			
38648 AMAZON CAPITAL SERVICE	00001 255420 INV 07/22/2025					159.84			
1 12013805 520518 6200	YOUTH SUMM SM INSTRUC Invoice Net					1J7L-6DWQ-9YRQ			
38648 AMAZON CAPITAL SERVICE	00001 255420 INV 07/22/2025					54.80			
1 12013805 520518 6200	YOUTH SUMM SM INSTRUC Invoice Net					54.80			
38648 AMAZON CAPITAL SERVICE	00001 255420 INV 07/22/2025					1J7L-6DWQ-994V			
1 12013805 520518 6200	YOUTH SUMM SM INSTRUC Invoice Net					155.20			
38648 AMAZON CAPITAL SERVICE	00001 255420 INV 07/22/2025					155.20			
1 12013805 520518 6200	YOUTH SUMM SM INSTRUC Invoice Net					1J7L-6DWQ-C14Y			
38648 AMAZON CAPITAL SERVICE	00001 255420 INV 07/22/2025					244.65			
1 12013805 520518 6200	YOUTH SUMM SM INSTRUC Invoice Net					244.65			
38648 AMAZON CAPITAL SERVICE	00001 255420 INV 07/22/2025					1JY7-141P-RHT4			
1 12013805 520518 6200	YOUTH SUMM SM INSTRUC Invoice Net					225.49			
38648 AMAZON CAPITAL SERVICE	00001 255420 INV 07/22/2025					225.49			
1 12013805 520518 6200	YOUTH SUMM SM INSTRUC Invoice Net					1KC1-XWFM-7H1C			
38648 AMAZON CAPITAL SERVICE	00001 255420 INV 07/22/2025					140.86			
1 12013805 520518 6200	YOUTH SUMM SM INSTRUC Invoice Net					140.86			
38648 AMAZON CAPITAL SERVICE	00001 255420 INV 07/22/2025					1KRT-XP11-9CTF			
1 12013805 520518 6200	YOUTH SUMM SM INSTRUC					9.89			

38648 AMAZON CAPITAL SERVICE 1 12013805 520518 6200 Invoice Net 00001 255420 INV 07/22/2025 YOUTH SUMM SM INSTRUC	9.89 1L1W-D4XF-MMTD 224.49 224.49 1L73-7GW4-Q69K 112.19 112.19	534654
38648 AMAZON CAPITAL SERVICE 1 12013805 520518 6200 Invoice Net 00001 255420 INV 07/22/2025 YOUTH SUMM SM INSTRUC		534655
Invoice Net		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 26010 07/22/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUET DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
38648	AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001 Invoice Net	255420	INV	07/22/2025	1LC7-4XGY-7MPQ 241.66	534656		
38648	AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001 Invoice Net	255420	INV	07/22/2025	1LDQ-N6VR-DDCX 68.48	534657		
38648	AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001 Invoice Net	255420	INV	07/22/2025	1LTH-XP4L-TCRR 191.42	534658		
38648	AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001 Invoice Net	255420	INV	07/22/2025	1MPH-KW99-CQRF 69.95	534659		
38648	AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001 Invoice Net	255420	INV	07/22/2025	1N4K-6DG6-LVGM 141.56	534660		
38648	AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001 Invoice Net	255420	INV	07/22/2025	1NJM-QXHJ-QR4V 156.30	534661		
38648	AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001 Invoice Net	255420	INV	07/22/2025	1NWD-Y74Q-M7QJ 101.47	534662		
38648	AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001 Invoice Net	255420	INV	07/22/2025	1P13-TDHN-L14N 47.57	534663		
38648	AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001 Invoice Net	255420	INV	07/22/2025	1RPD-LKF6-JFW6 15.49	534664		
38648	AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001 Invoice Net	255420	INV	07/22/2025	1V4N-VJ9D-N1GJ 11.88	534665		
38648	AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001 Invoice Net	255420	INV	07/22/2025	1VHG-VK1H-LN4H 101.67	534666		
38648	AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001 Invoice Net	255420	INV	07/22/2025	1VHG-VK1H-Q1PK 477.46	534667		
						477.46			

38648 AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001 255420 INV 07/22/2025 YOUTH SUMM SM INSTRUC Invoice Net	1W4F-JPJC-6KJ9 270.90 270.90	534668
38648 AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001 255420 INV 07/22/2025 YOUTH SUMM SM INSTRUC Invoice Net	1WJ3-V3WL-Q991 67.82 67.82	534669
38648 AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001 255420 INV 07/22/2025 YOUTH SUMM SM INSTRUC Invoice Net	1WK4-J31C-TQ1J 86.56 86.56	534670
38648 AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001 255420 INV 07/22/2025 YOUTH SUMM SM INSTRUC Invoice Net	1WRM-QTX4-D4TK 27.94 27.94	534671

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 26010 07/22/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUET DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
38648 AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001 255420 INV 07/22/2025 YOUTH SUMM SM INSTRUC Invoice Net					1X4C-61M3-D61J 14.98 14.98	534672		
38648 AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001 255420 INV 07/22/2025 YOUTH SUMM SM INSTRUC Invoice Net					1Y6R-QW7N-GR1C 329.00 329.00	534673		
38648 AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001 255420 INV 07/22/2025 YOUTH SUMM SM INSTRUC Invoice Net					1Y73-QTYW-JPMT 44.80 44.80	534674		
38648 AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001 255420 INV 07/22/2025 YOUTH SUMM SM INSTRUC Invoice Net					1YTQ-WNMT-DLK6 126.26 126.26	534675		
38648 AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001 255420 INV 07/22/2025 YOUTH SUMM SM INSTRUC Invoice Net					1YXH-YD4X-RP36 429.70 429.70	534676		
38648 AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001 255420 INV 07/22/2025 YOUTH SUMM SM INSTRUC Invoice Net					11CT-XQVW-6344 14.98 14.98	534677		
38648 AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001 255420 INV 07/22/2025 YOUTH SUMM SM INSTRUC Invoice Net					14CD-9RFX-NMHP 78.93 78.93	534678		
38648 AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001 255420 INV 07/22/2025 YOUTH SUMM SM INSTRUC Invoice Net					14RF-F1PK-XKWF 101.99 101.99	534679		
38648 AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001 255420 INV 07/22/2025 YOUTH SUMM SM INSTRUC Invoice Net					17N1-MQYW-3MVH 922.02 922.02	534680		
38648 AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001 255420 INV 07/22/2025 YOUTH SUMM SM INSTRUC Invoice Net					17TT-JF4T-6DJR 127.44 127.44	534681		
38648 AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001 255420 INV 07/22/2025 YOUTH SUMM SM INSTRUC Invoice Net					17VL-JHN1-QMG7 22.99	534682		

38648 AMAZON CAPITAL SERVICE 1 12013805 520518 6200	Invoice Net 00001 255420 INV 07/22/2025 YOUTH SUMM SM INSTRUC	22.99 17W3-L4VG-WMPY 52.62 52.62 17WJ-H7NT-7F4P 234.80 234.80 19D7-NFY6-RH66 210.77 210.77 19KK-HJ11-71MH 70.73 70.73 19KP-F1NQ-R9GX 176.90 176.90	534683 534684 534685 534686 534687
38648 AMAZON CAPITAL SERVICE 1 12013805 520518 6200	Invoice Net 00001 255420 INV 07/22/2025 YOUTH SUMM SM INSTRUC		
38648 AMAZON CAPITAL SERVICE 1 12013805 520518 6200	Invoice Net 00001 255420 INV 07/22/2025 YOUTH SUMM SM INSTRUC		
38648 AMAZON CAPITAL SERVICE 1 12013805 520518 6200	Invoice Net 00001 255420 INV 07/22/2025 YOUTH SUMM SM INSTRUC		
38648 AMAZON CAPITAL SERVICE 1 12013805 520518 6200	Invoice Net 00001 255420 INV 07/22/2025 YOUTH SUMM SM INSTRUC		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 26010 07/22/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
38648 AMAZON CAPITAL SERVICE 1 12013805 520518 6200	Invoice Net 00001 255420 INV 07/22/2025 YOUTH SUMM SM INSTRUC					19PV-9FX3-PXGW 258.87 258.87	534688		
38648 AMAZON CAPITAL SERVICE 1 12013805 520518 6200	Invoice Net 00001 255420 INV 07/22/2025 YOUTH SUMM SM INSTRUC					19WP-VCGH-T1P9 15.49 15.49	534689		
38648 AMAZON CAPITAL SERVICE 1 12013805 520518 6200	Invoice Net 00001 255420 INV 07/22/2025 YOUTH SUMM SM INSTRUC					191J-KWLR-T16P 275.67 275.67	534690		
38648 AMAZON CAPITAL SERVICE 1 12013805 520518 6200	Invoice Net 00001 255420 INV 07/22/2025 YOUTH SUMM SM INSTRUC					1147-N3CT-RGMX 22.98 22.98	534691		
						CHECK TOTAL	8,737.06		-----
32425 AMBIENT TEMPERATURE CO 1 03325202 520411 4220	Invoice Net 00000 254508 INV 07/22/2025 FAC Facili CTR HVAC C					130002479 1,635.27 1,635.27	534629		
						CHECK TOTAL	1,635.27		-----
41257 ANDERSON, DANIEL S 1 13032509 520416 3520	Invoice Net 00000 254727 INV 07/22/2025 DSTRCT IMP CTR PROFES					2086 2,000.00 2,000.00	534479		
						CHECK TOTAL	2,000.00		-----
27000 PRIMO BRANDS 1 12013801 520523 6200	Invoice Net 00002 260045 INV 07/22/2025 COMED ADMI SM OFFICE					05F8730196167 32.45 32.45	534782		
27000 PRIMO BRANDS	00002 256162 INV 07/22/2025					05G8730003687	534798		

1 03214012 520522 1210	ADMIN Supe	SM MISC SU Invoice Net	90.09	
			90.09	
	CHECK	TOTAL	122.54	-----
22861 BOUCHER, DENISE 1 10005 520514	00000 256472 INV 07/22/2025 SCHOOL FOO SM FOOD SU Invoice Net		REIM_5.13.25_6.2.25 265.90 265.90	534799
		CHECK	TOTAL	265.90
43654 BURLINGTON NICKS PLACE 1 03264022 520601 1230	00000 255224 INV 07/22/2025 DIV EQUTY OE OTHER E Invoice Net		#13_5.23.25 212.50 212.50	534559
		CHECK	TOTAL	212.50
70850 CHARLES RIVER RECREATI 1 12013804 510102 6200	00001 260050 INV 07/22/2025 ADULT SPRN PS TEACHER Invoice Net		Moonlight Tour 5-11- 531.00 531.00	534786
		CHECK	TOTAL	531.00

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 26010 07/22/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU ^E DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
44018 CHATFIELD, ANDREW SNOW 1 12013804 510102 6200	00000 255990 INV 07/22/2025 ADULT SPRN PS TEACHER Invoice Net					Spring 2025 360.00 360.00	534088		
						CHECK TOTAL	360.00		-----
34159 JAMES M. DONAHER 1 03233012 520416 2330	00001 250004 INV 07/22/2025 SpEd Speci CTR PROFES Invoice Net					22-3494 1,403.52 1,403.52	534268		
34159 JAMES M. DONAHER 1 03233012 520416 2330	00001 250004 INV 07/22/2025 SpEd Speci CTR PROFES Invoice Net					22-3493 466.20 466.20	534269		
34159 JAMES M. DONAHER 1 03233012 520416 2330	00001 250004 INV 07/22/2025 SpEd Speci CTR PROFES Invoice Net					22-3499 508.32 508.32	534270		
34159 JAMES M. DONAHER 1 03233012 520416 2330	00001 260067 INV 07/22/2025 SpEd Speci CTR PROFES Invoice Net					22-3508 413.04 413.04	534846		
						CHECK TOTAL	2,791.08		-----
44405 CONNELLY, SONYA 1 03221222 520612 2354	00000 256365 INV 07/22/2025 C&I Profes OE GRADUAT Invoice Net					REIM_8056e_FSU 572.00 572.00	534383		
44405 CONNELLY, SONYA 1 03221222 520612 2354	00000 256366 INV 07/22/2025 C&I Profes OE GRADUAT					REIM_8045E_FSU 858.00	534384		

44405 CONNELLY, SONYA 1 03221222 520612 2354	Invoice Net 00000 256366 INV 07/22/2025 C&I Profes OE GRADUAT Invoice Net	858.00 REIM_9029E_FSU 858.00 858.00 CHECK TOTAL	534386 2,288.00 -----
35389 CRAFTING MINDS 1 03233012 520518 2415	00001 260001 INV 07/22/2025 SpEd Speci SM INSTRUC Invoice Net	1715 249.95 249.95 CHECK TOTAL	534835 249.95 -----
41628 DAILY, RYE 1 03221222 520612 2354	00000 256416 INV 07/22/2025 C&I Profes OE GRADUAT Invoice Net	REIM_RE-600_FSU 295.00 295.00 CHECK TOTAL	534485 295.00 -----
32982 DIGGINS ELIZABETH 1 12223001 520601 2415	00000 260074 INV 07/22/2025 FOREIGN LA OE OTHER E Invoice Net	REIMGLUTENFREEFOOD 22.90 22.90 CHECK TOTAL	534588 22.90 -----
42609 METROPOLITAN FOODS INC 1 10005 520514	00000 251367 INV 07/22/2025 SCHOOL FOO SM FOOD SU Invoice Net	645514 470.76 470.76 CHECK TOTAL	534569 470.76 -----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 26010 07/22/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUET DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
42609 METROPOLITAN FOODS INC 1 10005 520514	00000 251367 INV 07/22/2025 SCHOOL FOO SM FOOD SU Invoice Net	645512 1,844.60				534570			
42609 METROPOLITAN FOODS INC 1 10005 520514	00000 251367 INV 07/22/2025 SCHOOL FOO SM FOOD SU Invoice Net	1,844.60 645513 364.92				534571			
42609 METROPOLITAN FOODS INC 1 10005 520514	00000 251367 INV 07/22/2025 SCHOOL FOO SM FOOD SU Invoice Net	364.92 645516 3,105.26				534572			
42609 METROPOLITAN FOODS INC 1 10005 520514	00000 251367 INV 07/22/2025 SCHOOL FOO SM FOOD SU Invoice Net	3,105.26 645517 1,744.04				534573			
42609 METROPOLITAN FOODS INC 1 10005 520514	00000 251367 INV 07/22/2025 SCHOOL FOO SM FOOD SU Invoice Net	1,744.04 645518 322.56				534574			
42609 METROPOLITAN FOODS INC 1 10005 520514	00000 251367 INV 07/22/2025 SCHOOL FOO SM FOOD SU Invoice Net	322.56 650431 6,423.02				534575			
42609 METROPOLITAN FOODS INC 1 10005 520514	00000 251367 INV 07/22/2025 SCHOOL FOO SM FOOD SU Invoice Net	6,423.02 650432 72.03				534576			

42609 METROPOLITAN FOODS INC 1 10005 520514	Invoice Net 00000 251367 INV 07/22/2025 SCHOOL FOO SM FOOD SU	72.03 645515 1,668.03 1,668.03 633883 3,441.93 3,441.93 633886 87.29 87.29 633888 87.29 87.29 633890 463.50 463.50	534577
42609 METROPOLITAN FOODS INC 1 10005 520514	Invoice Net 00000 251367 INV 07/22/2025 SCHOOL FOO SM FOOD SU	534578	
42609 METROPOLITAN FOODS INC 1 10005 520514	Invoice Net 00000 251367 INV 07/22/2025 SCHOOL FOO SM FOOD SU	534581	
42609 METROPOLITAN FOODS INC 1 10005 520514	Invoice Net 00000 251367 INV 07/22/2025 SCHOOL FOO SM FOOD SU	534582	
42609 METROPOLITAN FOODS INC 1 10005 520514	Invoice Net 00000 251367 INV 07/22/2025 SCHOOL FOO SM FOOD SU	534583	
	CHECK TOTAL	20,095.23	-----
15252 EASTER SEALS OF MASSAC 1 03233012 520416 2320	00000 255917 INV 07/22/2025 SpEd Speci CTR PROFES Invoice Net	111758 1,000.00 1,000.00	534834
15252 EASTER SEALS OF MASSAC 1 03233012 520416 2320	00000 251868 INV 07/22/2025 SpEd Speci CTR PROFES Invoice Net	111758. 125.00 125.00	534840
15252 EASTER SEALS OF MASSAC 1 03233012 520416 2320	00000 251868 INV 07/22/2025 SpEd Speci CTR PROFES Invoice Net	111757 6,077.50 6,077.50	534842

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 26010 07/22/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU ^E DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	7,202.50		-----
43707 ENERGY CONSERVATION IN 1 43002505 585088	00000 252968 INV 07/22/2025 SCH WEATHE WEATHERIZA Invoice Net					06062501 7,471.56 7,471.56	534489		-----
43707 ENERGY CONSERVATION IN 1 43002505 585088	00000 252968 INV 07/22/2025 SCH WEATHE WEATHERIZA Invoice Net					04072502 54,876.16 54,876.16	534490		-----
1847 EVERSOURCE 1 03325202 520628 4130	00192 250127 INV 07/22/2025 FAC Facili OE POWER E Invoice Net					CHECK TOTAL 74010907538 06/30/25 5.87 5.87	534497		-----
1847 EVERSOURCE 1 03325202 520628 4130	00192 250127 INV 07/22/2025 FAC Facili OE POWER E Invoice Net					74010905466 06/30/25 2.10 2.10	534501		-----

1847 EVERSOURCE 1 03325202 520628 4130	00192 250127 INV 07/22/2025 FAC Facili OE POWER E Invoice Net	74010894678 06/30/25 2.10 2.10 CHECK TOTAL	534505 ----- 10.07
39309 FALCETTI PIANOS LLC 1 03221172 520416 2420	00001 254169 INV 07/22/2025 C&I Music CTR PROFES Invoice Net	NA7905-0 750.00 750.00 CHECK TOTAL	534379 ----- 750.00
21724 FANTINI BAKING CO., IN 1 10005 520514	00000 251862 INV 07/22/2025 SCHOOL FOO SM FOOD SU Invoice Net	T685775 40.95 40.95 T685777 22.00 22.00 T685776 157.50 157.50 T685774 109.94 109.94 CHECK TOTAL	534858 ----- 534859 ----- 534860 ----- 534861 ----- 330.39
21724 FANTINI BAKING CO., IN 1 10005 520514	00000 251862 INV 07/22/2025 SCHOOL FOO SM FOOD SU Invoice Net	T685775 40.95 40.95 T685777 22.00 22.00 T685776 157.50 157.50 T685774 109.94 109.94 CHECK TOTAL	534858 ----- 534859 ----- 534860 ----- 534861 ----- 330.39
21724 FANTINI BAKING CO., IN 1 10005 520514	00000 251862 INV 07/22/2025 SCHOOL FOO SM FOOD SU Invoice Net	T685775 40.95 40.95 T685777 22.00 22.00 T685776 157.50 157.50 T685774 109.94 109.94 CHECK TOTAL	534858 ----- 534859 ----- 534860 ----- 534861 ----- 330.39
71635 FRANCISCAN HOSPITAL FO 1 03233062 520645 9300	00000 250450 INV 07/22/2025 SpEd Out o OE TUITION Invoice Net	1654 4,516.82 4,516.82 CHECK TOTAL	534837 ----- 4,516.82
43398 K&N FOOD SERVICES INC 1 03214012 520514 1210	00000 260075 INV 07/22/2025 ADMIN Supe SM FOOD SU Invoice Net	BREAKFAST_7.10.25 175.00 175.00 CHECK TOTAL	534563 ----- 4,516.82

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 26010 07/22/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	175.00		-----
41336 KM EDUCATION LAW LLC 1 03233012 520413 1430	00000 251286 INV 07/22/2025 SpEd Speci CTR LEGAL Invoice Net					734 6,308.75 6,308.75 CHECK TOTAL	533945		-----
41336 KM EDUCATION LAW LLC 1 03214002 520413 1430	00000 251286 INV 07/22/2025 ADMIN Scho CTR LEGAL Invoice Net					733 2,388.75 2,388.75 CHECK TOTAL	534484		-----
31132 KONICA MINOLTA BUSINES 1 03010052 520416 2420	00001 253846 INV 07/22/2025 AHS Second CTR PROFES					502945428 1,218.50 CHECK TOTAL	534380		-----

Invoice Net								
40842 WORNUM, KALISE 1 11212025 520416 2356	00000 Invoice Net	254286 INV HATE CRIME CTR PROFES	07/22/2025		1,218.50 CHECK TOTAL	1,218.50	-----	
40842 WORNUM, KALISE 1 11212025 520416 2356	00000 Invoice Net	255051 INV HATE CRIME CTR PROFES	07/22/2025		1771 2,430.00 2,430.00	534319	-----	
40842 WORNUM, KALISE 1 03214012 520416 1210	00000 Invoice Net	254960 INV ADMIN Supe CTR PROFES	07/22/2025		1772 8,215.00 8,215.00	534320	-----	
					1770 713.00 713.00	534800	-----	
					CHECK TOTAL	11,358.00	-----	
72363 LABBB COLLABORATIVE 1 03343102 520404 3300	00001 Invoice Net	251881 INV TRANSP Tra CTR CONTRA	07/22/2025		JUN25ARLOOD 41,384.73 41,384.73	534836	-----	
43689 LEOTSAKOS, JOY & CONST 1 03343102 520404 3300	00000 Invoice Net	252739 INV TRANSP Tra CTR CONTRA	07/22/2025		REIMMILEAGE_JUN2025 681.73 681.73	534266	-----	
39742 LEXIKEET LEARNING LLC 1 03994102 520416 1230	00001 Invoice Net	254466 INV C&F ENGAGE CTR PROFES	07/22/2025		ARLING-047 2,000.00 2,000.00	534333	-----	
39742 LEXIKEET LEARNING LLC 1 12223001 520601 2415	00001 Invoice Net	260039 INV FOREIGN LA OE OTHER E	07/22/2025		ARLING-047. 896.07 896.07	534486	-----	
					CHECK TOTAL	2,896.07	-----	
15548 MARAS, INC. 1 10005 520631	00000 Invoice Net	251971 INV SCHOOL FOO OE REPAIRS	07/22/2025		7/2/2025 4545 1,465.00 1,465.00	534331	-----	

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 26010 07/22/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
26308 METCO DIRECTORS' ASSOC 1 11082025 520508 2354	00000 Invoice Net	254290 INV METCO GRAN SM EDUCATI	07/22/2025		CHECK TOTAL MDASTAFFDEV13 600.00 600.00	1,465.00 534801	-----		
41766 ML STEIN INC	00000	260048 INV	07/22/2025		CHECK TOTAL	600.00	-----		
					5499	534785	-----		

1 12013805 520518 6200	YOUTH SUMM Invoice Net	SM INSTRUC	1,000.50	
43963 MTECHNE LLC 1 53002508 585092	00000 254815 INV SCH RTU UP RTU Invoice Net	07/22/2025	1,000.50	-----
43685 MURPHY, CAROLYN & JOHN 1 03233062 520645 9300	00000 253009 INV SpEd Out o OE TUITION Invoice Net	07/22/2025	211131 56,770.00 56,770.00	534487
24571 NATIONAL GRID 1 03325202 520623 4120	00001 250139 INV FAC Facili OE NATURAL Invoice Net	07/22/2025	CHECK TOTAL 56,770.00	-----
24571 NATIONAL GRID 1 03325202 520623 4120	00001 250139 INV FAC Facili OE NATURAL Invoice Net	07/22/2025	JUNEEEXPENSES_7.14.25 975.00 975.00	534838
26908 NORTHEAST CUTLERY 1 10005 520401	00000 251626 INV SCHOOL FOO CTR CONTRA Invoice Net	07/22/2025	CHECK TOTAL 975.00	-----
26908 NORTHEAST CUTLERY 1 10005 520401	00000 251626 INV SCHOOL FOO CTR CONTRA Invoice Net	07/22/2025	01177-44000 06/27/25 697.23 697.23	534714
26908 NORTHEAST CUTLERY 1 10005 520401	00000 251626 INV SCHOOL FOO CTR CONTRA Invoice Net	07/22/2025	71069-44000 06/27/25 225.82 225.82	534721
43870 NORTHEAST RECYCLING LL 1 53002409 582006	00000 260031 INV BISP ROOF ROOF RENOV Invoice Net	07/22/2025	CHECK TOTAL 923.05	-----
44404 NUPP, KASEY	00000 256415 INV	07/14/2025	106475 52.00 52.00	534803
			106539 32.00 32.00	534804
			99126 32.00 32.00	534805
			CHECK TOTAL 116.00	-----
			0000187650 875.00 875.00	534493
			CHECK TOTAL 875.00	-----
			REIMCOFFEE_JUN24.25	534189

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 26010 07/22/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 12223001 520601 2415	FOREIGN LA Invoice Net	OE OTHER E				100.00 100.00			-----

73471 PLAY TIME, INC. 1 12113902 520501 3520	00000 251811 INV 07/22/2025 EXTEND DAY SM SUPPLIE Invoice Net	5868 225.18 225.18	534565
73471 PLAY TIME, INC. 1 12113902 520501 3520	00000 251811 INV 07/22/2025 EXTEND DAY SM SUPPLIE Invoice Net	5867 50.23 50.23	534566
		CHECK TOTAL	275.41

28157 PLUMBERS' SUPPLY COMPA 1 03325202 520524 4220	00001 250857 INV 07/22/2025 FAC Facili SM PLUMBIN Invoice Net	15400360-00 16.62 16.62	534613
28157 PLUMBERS' SUPPLY COMPA 1 03325202 520524 4220	00001 250857 INV 07/22/2025 FAC Facili SM PLUMBIN Invoice Net	15400898-00 112.93 112.93	534614
28157 PLUMBERS' SUPPLY COMPA 1 03325202 520524 4220	00001 250857 INV 07/22/2025 FAC Facili SM PLUMBIN Invoice Net	15401276-00 146.31 146.31	534615
28157 PLUMBERS' SUPPLY COMPA 1 03325202 520524 4220	00001 250857 INV 07/22/2025 FAC Facili SM PLUMBIN Invoice Net	15402097-00 34.88 34.88	534616
28157 PLUMBERS' SUPPLY COMPA 1 03325202 520524 4220	00001 250857 INV 07/22/2025 FAC Facili SM PLUMBIN Invoice Net	15402725-00 38.65 38.65	534617
28157 PLUMBERS' SUPPLY COMPA 1 03325202 520524 4220	00001 250857 INV 07/22/2025 FAC Facili SM PLUMBIN Invoice Net	15403025-00 30.72 30.72	534618
28157 PLUMBERS' SUPPLY COMPA 1 03325202 520524 4220	00001 250857 INV 07/22/2025 FAC Facili SM PLUMBIN Invoice Net	15403289-00 112.93 112.93	534619
28157 PLUMBERS' SUPPLY COMPA 1 03325202 520524 4220	00001 250857 INV 07/22/2025 FAC Facili SM PLUMBIN Invoice Net	15403620-00 8.49 8.49	534620
28157 PLUMBERS' SUPPLY COMPA 1 03325202 520524 4220	00001 250857 INV 07/22/2025 FAC Facili SM PLUMBIN Invoice Net	15403988-00 108.86 108.86	534621
28157 PLUMBERS' SUPPLY COMPA 1 03325202 520524 4220	00001 250857 INV 07/22/2025 FAC Facili SM PLUMBIN Invoice Net	15404092-00 86.59 86.59	534622
28157 PLUMBERS' SUPPLY COMPA 1 03325202 520524 4220	00001 250857 INV 07/22/2025 FAC Facili SM PLUMBIN Invoice Net	15404313-00 21.08 21.08	534623
28157 PLUMBERS' SUPPLY COMPA 1 03325202 520524 4220	00001 250857 INV 07/22/2025 FAC Facili SM PLUMBIN Invoice Net	15404312-00 57.06 57.06	534624

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 26010 07/22/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
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28157 PLUMBERS' SUPPLY COMPA 1 03325202 520524 4220	00001 250857 INV 07/22/2025 FAC Facili SM PLUMBIN Invoice Net	15404769-00 60.76 60.76	534625
28157 PLUMBERS' SUPPLY COMPA 1 03325202 520524 4220	00001 250857 INV 07/22/2025 FAC Facili SM PLUMBIN Invoice Net	15404868-00 16.36 16.36	534626
		CHECK TOTAL	852.24

40965 PRECISION HUMAN RESOUR 1 03150012 520416 2210	00001 254594 INV 07/22/2025 STRATTON S CTR PROFES Invoice Net	2100035770 143.20 143.20	534843
40965 PRECISION HUMAN RESOUR 1 03150012 520416 2210	00001 254593 INV 07/22/2025 STRATTON S CTR PROFES Invoice Net	2100035770. 125.30 125.30	534844
40965 PRECISION HUMAN RESOUR 1 03150012 520416 2210	00001 255427 INV 07/22/2025 STRATTON S CTR PROFES Invoice Net	2100035770.. 128.88 128.88	534845
		CHECK TOTAL	397.38

43625 READS COLLABORATIVE 1 03233012 520416 2320	00000 252436 INV 07/22/2025 SpEd Speci CTR PROFES Invoice Net	252553 125.00 125.00	534839
		CHECK TOTAL	125.00

30878 RIBAS ASSOCIATES & PUB 1 03214012 520629 2354	00000 252618 INV 07/22/2025 ADMIN Supe OE PROFESS Invoice Net	2025-7648 3,075.00 3,075.00	534480
		CHECK TOTAL	3,075.00

40215 RIO GRANDE INC 1 03011202 520518 2415	00000 251522 INV 07/22/2025 AHS Art SM INSTRUC Invoice Net	96543735 39.49 39.49	534802
		CHECK TOTAL	39.49

30829 ROTHENBERG, JEN 1 12013805 520518 6200	00000 260046 INV 07/22/2025 YOUTH SUMM SM INSTRUC Invoice Net	Reimbursement 7-1-25 796.80 796.80	534783
		CHECK TOTAL	796.80

20059 SCHLICHTMAN PAUL F 1 12123520 520601 7200	00000 256335 INV 07/22/2025 BLDG USER OE OTHER E Invoice Net	JAPANTRIEXPENSES 3,087.09 3,087.09	534125
		CHECK TOTAL	3,087.09

37623 SCHOOL FOOD SERVICES O 1 10005 520401	00001 251863 INV 07/22/2025 SCHOOL FOO CTR CONTRA Invoice Net	20235 1,090.00 1,090.00	534862

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 26010 07/22/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,090.00		-----
32432 AHOLD USA, INC.	1 12013805 520518 6200	00001	255603	INV	07/22/2025	Stop & Shop 2261			
				YOUTH SUMM	SM INSTRUC	40.08			
				Invoice Net		40.08			
32432 AHOLD USA, INC.	1 12013805 520518 6200	00001	255603	INV	07/22/2025	Stop & Shop 2262			
				YOUTH SUMM	SM INSTRUC	454.26			
				Invoice Net		454.26			
32432 AHOLD USA, INC.	1 12013805 520518 6200	00001	255603	INV	07/22/2025	Stop & Shop 2263			
				YOUTH SUMM	SM INSTRUC	3.99			
				Invoice Net		3.99			
32432 AHOLD USA, INC.	1 12013805 520518 6200	00001	255603	INV	07/22/2025	Stop & Shop 2264			
				YOUTH SUMM	SM INSTRUC	22.10			
				Invoice Net		22.10			
32432 AHOLD USA, INC.	1 12013805 520518 6200	00001	255603	INV	07/22/2025	Stop & Shop 2265			
				YOUTH SUMM	SM INSTRUC	520.24			
				Invoice Net		520.24			
32432 AHOLD USA, INC.	1 12013805 520518 6200	00001	255603	INV	07/22/2025	Stop & Shop 2266			
				YOUTH SUMM	SM INSTRUC	375.06			
				Invoice Net		375.06			
32432 AHOLD USA, INC.	1 12013805 520518 6200	00001	255603	INV	07/22/2025	Stop & Shop 2268			
				YOUTH SUMM	SM INSTRUC	18.27			
				Invoice Net		18.27			
32432 AHOLD USA, INC.	1 12013805 520518 6200	00001	255603	INV	07/22/2025	Stop & Shop 2269			
				YOUTH SUMM	SM INSTRUC	371.86			
				Invoice Net		371.86			
32432 AHOLD USA, INC.	1 12013805 520518 6200	00001	255603	INV	07/22/2025	Stop & Shop 2270			
				YOUTH SUMM	SM INSTRUC	101.51			
				Invoice Net		101.51			
32432 AHOLD USA, INC.	1 12013805 520518 6200	00001	255603	INV	07/22/2025				
				YOUTH SUMM	SM INSTRUC	2271 7/10/25			
				Invoice Net		84.49			
32432 AHOLD USA, INC.	1 12013805 520518 6200	00001	255603	INV	07/22/2025	Stop & Shop 2272			
				YOUTH SUMM	SM INSTRUC	17.14			
				Invoice Net		17.14			
32432 AHOLD USA, INC.	1 12013805 520518 6200	00001	255603	INV	07/22/2025	Stop & Shop 2273			
				YOUTH SUMM	SM INSTRUC	90.62			
				Invoice Net		90.62			
						CHECK TOTAL	2,099.62		-----
88888 CHERYL WONG	1 10004 484016	00000		INV	07/22/2025	A & R LUNCH REFUND			
			SCHOOL FOO	SCHL LUNCH		46.75			
			Invoice Net			46.75			
88888 KRISTIN MISCIOSCIA	1 10004 484016	00000		INV	07/22/2025	CHECK TOTAL	46.75		-----
			SCHOOL FOO	SCHL LUNCH		M. M LUNCH REFUND			
			Invoice Net			9.00			
						9.00			

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 26010 07/22/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
88888 MOLLY LYONS 1 10004 484016	00000 SCHOOL FOO SCHL LUNCH Invoice Net	00000 INV 07/22/2025				CHECK TOTAL 374.90 374.90	9.00		-----
44340 MINKUS, MARK 1 10022025 520643 2354	00000 256420 INV 07/22/2025 TITLE IIA OE TITLE I Invoice Net	00000 256420 INV 07/22/2025				J & F LUNCH REFUND 00144 495.00 495.00	534725	534329	-----
11211 UNITED STATES POSTAL S 1 12013801 520601 6200	11211 260210 INV 07/22/2025 COMED ADMI OE OTHER E Invoice Net	11211 260210 INV 07/22/2025				FY26 ACE Cat Postage 20,000.00 20,000.00	534807		-----
34776 VALERIO DOMINELLO & HI 1 03214002 520413 1430	00000 251285 INV 07/22/2025 ADMIN Scho CTR LEGAL Invoice Net	00000 251285 INV 07/22/2025				97 2,240.00 2,240.00	534481		-----
34776 VALERIO DOMINELLO & HI 1 03214002 520413 1430	00000 251285 INV 07/22/2025 ADMIN Scho CTR LEGAL Invoice Net	00000 251285 INV 07/22/2025				98. 1,522.59 1,522.59	534482		-----
44282 VARGHESE, NOAH 1 12393202 520619 2440	00000 256459 INV 07/22/2025 GUIDANCE R OE MISC EX Invoice Net	00000 256459 INV 07/22/2025				APPROCTOR#1 2,550.00 2,550.00	534318		-----
13181 W. B. MASON CO INC 1 10005 520523	00001 252180 INV 07/22/2025 SCHOOL FOO SM OFFICE Invoice Net	00001 252180 INV 07/22/2025				255065991 161.12 161.12	534567		-----
13181 W. B. MASON CO INC 1 10005 520523	00001 252180 INV 07/22/2025 SCHOOL FOO SM OFFICE Invoice Net	00001 252180 INV 07/22/2025				255092759 137.96 137.96	534568		-----
13181 W. B. MASON CO INC 1 11082025 520523 2430	00001 254292 INV 07/22/2025 METCO GRAN SM OFFICE Invoice Net	00001 254292 INV 07/22/2025				254907364 37.58 37.58	534790		-----
13181 W. B. MASON CO INC 1 10005 520523	00001 252180 INV 07/22/2025 SCHOOL FOO SM OFFICE Invoice Net	00001 252180 INV 07/22/2025				IS1787484 3,048.44 3,048.44	534849		-----
13181 W. B. MASON CO INC 1 10005 520523	00001 252180 INV 07/22/2025 SCHOOL FOO SM OFFICE Invoice Net	00001 252180 INV 07/22/2025				254499590 479.50 479.50	534850		-----
13181 W. B. MASON CO INC 1 10005 520523	00001 252180 INV 07/22/2025 SCHOOL FOO SM OFFICE Invoice Net	00001 252180 INV 07/22/2025				254529303 144.48 144.48	534851		-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 26010 07/22/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13181 W. B. MASON CO INC	1 10005 520523	00001	251655	INV	07/22/2025	254555886			
			SCHOOL FOO	SM OFFICE		89.62			
			Invoice Net			89.62			
13181 W. B. MASON CO INC	1 10005 520523	00001	251655	INV	07/22/2025	254321806			
			SCHOOL FOO	SM OFFICE		190.05			
			Invoice Net			190.05			
13181 W. B. MASON CO INC	1 10005 520523	00001	251655	INV	07/22/2025	254956164			
			SCHOOL FOO	SM OFFICE		292.60			
			Invoice Net			292.60			
13181 W. B. MASON CO INC	1 10005 520523	00001	251655	INV	07/22/2025	254987473			
			SCHOOL FOO	SM OFFICE		278.83			
			Invoice Net			278.83			
13181 W. B. MASON CO INC	1 10005 520523	00001	252180	INV	07/22/2025	IS1796994			
			SCHOOL FOO	SM OFFICE		347.46			
			Invoice Net			347.46			
13181 W. B. MASON CO INC	1 10005 520523	00001	252180	INV	07/22/2025	IS1796139			
			SCHOOL FOO	SM OFFICE		2,610.80			
			Invoice Net			2,610.80			
13181 W. B. MASON CO INC	1 10005 520523	00001	252180	INV	07/22/2025	253917840			
			SCHOOL FOO	SM OFFICE		81.08			
			Invoice Net			81.08			
13181 W. B. MASON CO INC	1 10005 520523	00001	252180	INV	07/22/2025	254078602			
			SCHOOL FOO	SM OFFICE		53.98			
			Invoice Net			53.98			
13181 W. B. MASON CO INC	1 10005 520523	00001	252180	INV	07/22/2025	254717657			
			SCHOOL FOO	SM OFFICE		51.17			
			Invoice Net			51.17			
13181 W. B. MASON CO INC	1 10005 520523	00001	252180	INV	07/22/2025	254747593			
			SCHOOL FOO	SM OFFICE		8.55			
			Invoice Net			8.55			
13181 W. B. MASON CO INC	1 10005 520523	00001	252180	INV	07/22/2025	254774657			
			SCHOOL FOO	SM OFFICE		398.99			
			Invoice Net			398.99			
						CHECK TOTAL	8,412.21		-----
32326 CIRCUIT LAB	1 12013805 510102 6200	00001	260211	INV	07/22/2025	250310			
			YOUTH SUMM	PS TEACHER		7,020.00			
			Invoice Net			7,020.00			
						CHECK TOTAL	7,020.00		-----
38710 WHITE, ADAM	1 03343102 520404 3300	00000	250041	INV	07/22/2025	REIMMILEAGEJUN2025			
			TRANSP Tra	CTR CONTRA		194.43			
			Invoice Net			194.43			
						CHECK TOTAL	194.43		-----
41586 WULANSARI, SATYAWIDYA	1 12013804 510102 6200	00000	260047	INV	07/22/2025	ESOL Spring 2025			
			ADULT SPRN	PS TEACHER		1,080.00			
			Invoice Net			1,080.00			

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izheng | DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 26010 07/22/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU ^E DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
CHECK TOTAL 1,080.00 -----									
=====									
199 INVOICES		WARRANT TOTAL 305,117.59				305,117.59			
		CASH ACCOUNT BALANCE				139,778.47			
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izheng | WARRANT SUMMARY

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| apwarrnt

WARRANT: 26010 07/22/2025

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
0003	03010052	AHS Secondary Educ	0003-3-300-301-0004-003005-0001-02-520416 CTR PROFESSIONAL TECH	1,218.50	-22,281.79
0003	03011202	AHS Art	0003-3-300-301-0004-003120-0001-02-520518 SM INSTRUCTIONAL MATER	39.49	-92.77
0003	03150012	STRATTON School Le	0003-3-300-315-0003-003001-0001-02-520416 CTR PROFESSIONAL TECH	397.38	-79,707.10
0003	03214002	ADMIN School Commi	0003-3-300-321-0001-003400-0001-02-520413 CTR LEGAL SERVICES	6,151.34	-18,079.00
0003	03214012	ADMIN Superintende	0003-3-300-321-0001-003401-0001-02-520416 CTR PROFESSIONAL TECH	713.00	-3,591.94
0003	03214012	ADMIN Superintende	0003-3-300-321-0001-003401-0001-02-520514 SM FOOD SUPPLIES	175.00	-3,591.94
0003	03214012	ADMIN Superintende	0003-3-300-321-0001-003401-0001-02-520522 SM MISC SUPPLIES	90.09	-3,591.94
0003	03214012	ADMIN Superintende	0003-3-300-321-0001-003401-0001-02-520629 OE PROFESSIONAL AFFLIA	3,075.00	-3,591.94
0003	03221172	C&I Music	0003-3-300-322-0002-003117-0001-02-520416 CTR PROFESSIONAL TECH	750.00	14,343.55
0003	03221222	C&I Professional D	0003-3-300-322-0002-003122-0001-02-520612 OE GRADUATE COURSE REI	2,583.00	13,321.09
0003	03233012	SpEd Special Educa	0003-3-300-323-0005-003301-0002-02-520413 CTR LEGAL SERVICES	6,308.75	-315,245.90
0003	03233012	SpEd Special Educa	0003-3-300-323-0005-003301-0002-02-520416 CTR PROFESSIONAL TECH	7,327.50	-315,245.90
0003	03233012	SpEd Special Educa	0003-3-300-323-0005-003301-0002-02-520416 CTR PROFESSIONAL TECH	2,791.08	-315,245.90
0003	03233012	SpEd Special Educa	0003-3-300-323-0005-003301-0002-02-520518 SM INSTRUCTIONAL MATER	249.95	-315,245.90
0003	03233062	SpEd Out of Distri	0003-3-300-323-0005-003306-0002-02-520645 OE TUITION OTHER SCHOO	5,491.82	-315,245.90
0003	03264022	DIVERSITY EQUITY A	0003-3-300-326-0002-003402-0000-02-520601 OE OTHER EXPENSES	212.50	3,476.33
0003	03325202	FAC Facilities Mai	0003-3-300-332-0008-003520-0001-02-520411 CTR HVAC CONTRACTED SE	1,635.27	460,779.19
0003	03325202	FAC Facilities Mai	0003-3-300-332-0008-003520-0001-02-520524 SM PLUMBING SUPPLIES	852.24	460,779.19
0003	03325202	FAC Facilities Mai	0003-3-300-332-0008-003520-0001-02-520623 OE NATURAL GAS	923.05	460,779.19
0003	03325202	FAC Facilities Mai	0003-3-300-332-0008-003520-0001-02-520628 OE POWER ELECTRICITY	10.07	460,779.19
0003	03343102	TRANSP Transportat	0003-3-300-334-0005-003310-0002-02-520404 CTR CONTRACTED TRANSCO	42,260.89	-373,866.70
0003	03345302	TRANSP Transportat	0003-3-300-334-0008-003530-0001-02-520625 OE OTHER PAYMENTS	87.50	-99,223.60
0003	03994102	COMMUNICATIONS & F	0003-3-300-399-0001-003410-0001-02-520416 CTR PROFESSIONAL TECH	2,000.00	72,007.00

CASH	ACCOUNT	0000 104013	BALANCE 139,778.47	FUND TOTAL	85,343.42

1000	10004	SCHOOL FOOD	1000-3-300-331-0000-003512-0012-40-484016 SCHOOL LUNCH RECEIPTS	430.65	.00
1000	10005	SCHOOL FOOD	1000-3-300-331-0000-003512-0012-50-520401 CTR CONTRACTED SERVICE	1,206.00	1,325,290.09
1000	10005	SCHOOL FOOD	1000-3-300-331-0000-003512-0012-50-520514 SM FOOD SUPPLIES	20,691.52	1,325,290.09
1000	10005	SCHOOL FOOD	1000-3-300-331-0000-003512-0012-50-520523 SM OFFICE SUPPLIES	8,374.63	1,325,290.09
1000	10005	SCHOOL FOOD	1000-3-300-331-0000-003512-0012-50-520631 OE REPAIRS	1,465.00	1,325,290.09

CASH	ACCOUNT	0000 104013	BALANCE 139,778.47	FUND TOTAL	32,167.80

1002	10022025	IMPROVING EDUC QLT	1002-3-300-336-2025-003702-0003-00-520643 OE TITLE IIA-ARL CATHO	495.00	4,238.30
CASH	ACCOUNT	0000 104013	BALANCE 139,778.47	FUND TOTAL	495.00

1108 11082025 METCO GRANT	1108-3-300-326-2025-003404-0005-00-520508 SM EDUCATIONAL SUPPLIES	600.00	3,331.00
1108 11082025 METCO GRANT	1108-3-300-326-2025-003404-0005-00-520523 SM OFFICE SUPPLIES	37.58	1,278.96
		FUND TOTAL	----- 637.58
CASH ACCOUNT 0000 104013	BALANCE 139,778.47		

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WARRANT: 26010 07/22/2025

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1121 11212025 HATE CRIMES PREVEN	1121-3-300-336-2025-003404-0005-00-520416 CTR PROFESSIONAL TECH	10,645.00	20.00
CASH ACCOUNT 0000 104013	BALANCE 139,778.47	FUND TOTAL	----- 10,645.00
1201 12013801 COMM ED-GENERAL AD	1201-3-300-343-0000-003801-0011-00-520523 SM OFFICE SUPPLIES	32.45	1,653,775.52
1201 12013801 COMM ED-GENERAL AD	1201-3-300-343-0000-003801-0011-00-520601 OE OTHER EXPENSES	20,000.00	1,653,775.52
1201 12013804 COMM ED - ADULT ED	1201-3-300-343-0000-003804-0011-00-510102 PS TEACHER SALARIES	1,971.00	1,653,775.52
1201 12013805 COMM ED - YOUTH SU	1201-3-300-343-0000-003805-0011-00-510102 PS TEACHER SALARIES	7,020.00	1,653,775.52
1201 12013805 COMM ED - YOUTH SU	1201-3-300-343-0000-003805-0011-00-520518 SM INSTRUCTIONAL MATER	12,633.98	1,653,775.52
CASH ACCOUNT 0000 104013	BALANCE 139,778.47	FUND TOTAL	----- 41,657.43
1211 12113902 CH71/47 EXTENDED D	1211-3-300-341-0000-003902-0011-00-520501 SM SUPPLIES AND MATERI	275.41	584,415.55
1211 12113902 CH71/47 EXTENDED D	1211-3-300-341-0000-003902-0011-00-520514 SM FOOD SUPPLIES	5,247.17	584,415.55
CASH ACCOUNT 0000 104013	BALANCE 139,778.47	FUND TOTAL	----- 5,522.58
1212 12123520 BLDG USER FEES/ART	1212-3-300-332-0000-003520-0011-00-520601 OE OTHER EXPENSES	3,087.09	146,505.45
CASH ACCOUNT 0000 104013	BALANCE 139,778.47	FUND TOTAL	----- 3,087.09
1222 12223001 FOREIGN LANGUAGES	1222-3-300-301-0000-003001-0009-00-520601 OE OTHER EXPENSES	1,018.97	-545,517.87
CASH ACCOUNT 0000 104013	BALANCE 139,778.47	FUND TOTAL	----- 1,018.97
1239 12393202 GUIDANCE REVOLVING	1239-3-300-323-0000-003202-0011-00-520619 OE MISC EXPENSES	2,550.00	-293,199.67

CASH ACCOUNT 0000 104013	BALANCE 139,778.47	FUND TOTAL	2,550.00
1303 13032509 DISTRICT IMPROVEME 1303-3-300-336-2025-003401-0008-00-520416 CTR PROFESSIONAL TECH			2,000.00
CASH ACCOUNT 0000 104013	BALANCE 139,778.47	FUND TOTAL	2,000.00

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WARRANT: 26010 07/22/2025

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
4025 43002505 SCHOOL WEATHERIZAT	4025-3-300-300-2025-250043-0000-58-585088 WEATHERIZATION PROJECT	62,347.72	10,942.79
CASH ACCOUNT 0000 104013	BALANCE 139,778.47	FUND TOTAL	62,347.72
5024 53002409 BISHOP SCHOOL ROOF	5024-3-300-300-2024-240045-0000-58-582006 ROOF RENOVATION	875.00	404,600.00
CASH ACCOUNT 0000 104013	BALANCE 139,778.47	FUND TOTAL	875.00
5025 53002508 ALL SCHOOLS - RTU	5025-3-300-300-2025-250051-0000-58-585092 RTU UPGRADES	56,770.00	233,817.50
CASH ACCOUNT 0000 104013	BALANCE 139,778.47	FUND TOTAL	56,770.00
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WARRANT SUMMARY TOTAL			305,117.59
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GRAND TOTAL			305,117.59
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** END OF REPORT - Generated by Iris Zheng **



Town of Arlington, Massachusetts

Subcommittee/Liaison Reports/Announcements



Town of Arlington, Massachusetts

Executive Session



Town of Arlington, Massachusetts

Adjournment (J. Morgan)



Town of Arlington, Massachusetts

Submitted by Jane Morgan, Chair



Town of Arlington, Massachusetts

Correspondence Received (J. Morgan)